

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number		Page of Pages		
					1 12		
2. Amendment/Modification Number		3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption	
DCFL-2007-R-1011-0002		August 24, 2007				Facilities Maintenance DOC	
6. Issued by:			7. Administered by (If other than line 6)				
Code							
Office of Contracting and Procurement 441 4 th Street NW., Suite 700 South Washington, DC 20001			Office of Contracting and Procurement 441 4 th Street NW, Suite 700 South Washington, DC 20001				
8. Name and Address of Contractor (No. street, city, county, state and zip code)			9A. Amendment of Solicitation No.				
Prospective Offerors			X DCFL-2007-R-1011				
			9B. Dated (See Item 11)				
			August 3, 2007				
Code			10A. Modification of Contract/Order No.				
Facility			10B. Dated (See Item 13)				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ 1 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to (Specify Authority):							
The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
Solicitation DCFL-2007-R-1011, as amended, is hereby further amended as follows:							
Item No.1							
Solicitation, Offer, and Award page, Mark Block 6, Type of Market. This is an open market RFP with a 20% Small Business Enterprise (SBE) subcontracting set-aside as stated in Section M.6.1							
Item No.2							
Delete in its entirety Section B.2 and replace with the following:							
B.2 The District contemplates award of a firm fixed price contract with a labor hour component and a cost reimbursement component. The firm fixed price component is for all services as stated in Section C.5.1 through Section C.5.3 of this RFP and that are performed during the hours of 7 am – 7 pm, Monday – Friday, except for District holidays. The labor hour component is for all services as stated in Section C.5.1 through C.5.3 of this RFP and that are performed during the hours of 7 pm – 7 am, Monday – Friday, 24 hours/day for Saturdays, Sundays, and District holidays, for the job categories listed in Section B.3. The cost reimbursement component is for all items with payments as stated in Section G.4 of this RFP. The cost reimbursement component will not exceed the ceilings listed in CLINs 0004, 1004, 2004, 3004, 4004.							
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer				
			Joseph Albanesi				
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
				E.M. Scarborough			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Item No.3

Delete in its entirety Section B.3 and replace with the following:

B.3 PRICE SCHEDULE - FIRM FIXED PRICE WITH LABOR HOUR AND COST REIMBURSEMENT COMPONENTS**B.3.1 BASE YEAR Firm Fixed Price**

Monthly rates for services performed during the hours of 7am – 7pm Monday – Friday, except District holidays, all materials, supplies, parts and equipment required to perform services at any time, that cost \$500 or less per item.

Contract Line Item No. (CLIN)	Item Description	Quantity /Unit	Monthly Price	Total Price
0001	Transition Services as described in Section C.5.3, from date of award through 90 days thereafter. Services shall be performed concurrently with CLIN 0002.	3 months		\$ _____
0002	Complete facility maintenance services as set forth in Section C.5 during normal working hours (7am – 7pm Monday – Friday, excluding District holidays). Monthly price shall include all direct and indirect costs, such as labor, overhead, materials, supplies, utilities, training, travel, equipment, and leases required to perform services at any time and all repair and maintenance parts and equipment that cost \$500 or less per item per purchase.	12 months		\$ _____
Total for B.3.1				\$ _____

B.3.2 BASE YEAR Labor Hours

Hourly rates for services performed during the off hours of 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sundays and all District holidays.

Contract Line Item No. (CLIN)	Item Description	Hourly Rate	*Extended Total
0003	Labor rates for all categories of service required to provide DOC with complete facility maintenance during off hours 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sunday and District holidays.		
0003AA	HVAC Mechanic	Est. 100 hours	\$ _____
0003AB	General Trades	Est. 100 hours	\$ _____
0003AC	Locksmith	Est. 200 hours	\$ _____
0003AD	Electrician	Est. 200 hours	\$ _____
0003AE	Plumber	Est. 600 hours	\$ _____
0003AF	Equipment Repair Technician/Mechanic	Est. 100 hours	\$ _____
0003AG	Electronic Technician	Est. 100 hours	\$ _____
0003AH	Data Clerk	Est 50 hours	\$ _____
Estimated Total for B.3.2			\$ _____

**For evaluation purposes, the estimated number of hours indicated above shall be multiplied by each labor category listed in this Section.*

B.3.3 BASE YEAR Cost Reimbursement

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost Ceiling
0004	Reimbursable parts and equipment, required to perform services specified in Section C.5 that cost more than \$500 per item and are approved by the COTR in advance, as required by Section C.5.1.5.	\$ <u>500,000.</u>
NTE Total for B.3.3		\$ <u>500,000.</u>

TOTAL FOR BASE YEAR \$ _____

B.3.4 OPTION YEAR ONE Firm Fixed Price

Monthly rates for services performed during the hours of 7am – 7pm Monday – Friday, except District holidays, all materials, supplies, parts and equipment required to perform services at any time, that cost \$500 or less per item.

Contract Line Item No. (CLIN)	Item Description	Quantity/ Unit	Monthly Price	Total Price
1002	Complete facility maintenance services as set forth in Section C.5 during normal working hours (7am – 7pm Monday – Friday, excluding District holidays). Monthly price shall include all direct and indirect costs, such as labor, overhead, materials, supplies, utilities, training, travel, equipment, and leases required to perform services at any time <u>and</u> all repair and maintenance parts and equipment that cost \$500 or less per item per purchase.	12 months		\$ _____
Total for B.3.4				

B.3.5 OPTION YEAR ONE Labor Hours

Hourly rates for services performed during the off hours of 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sundays and all District holidays.

Contract Line Item No. (CLIN)	Item Description	Hourly Rate	*Extended Total
1003	Labor rates for all categories of service required to provide DOC with complete facility maintenance during off hours 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sunday and District holidays.		
1003AA	HVAC Mechanic Est. 100 hours	\$ _____	\$ _____
1003AB	General Trades Est. 100 hours	\$ _____	\$ _____
1003AC	Locksmith Est. 200 hours	\$ _____	\$ _____
1003AD	Electrician Est. 200 hours	\$ _____	\$ _____
1003AE	Plumber Est. 600 hours	\$ _____	\$ _____
1003AF	Equipment Repair Technician/Mechanic Est. 100 hours	\$ _____	\$ _____
1003AG	Electronic Technician Est. 100 hours	\$ _____	\$ _____
1003AH	Data Clerk Est 50 hours	\$ _____	\$ _____
Estimated Total for B.3.5			\$ _____

**For evaluation purposes, the estimated number of hours indicated above shall be multiplied by each labor category listed in this Section.*

B.3.6 OPTION YEAR ONE Cost Reimbursement

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost Ceiling
1004	Reimbursable parts and equipment, required to perform services specified in Section C.5 that cost more than \$500 per item and are approved by the COTR in advance, as required by Section C.5.1.5.	\$ <u>525,000.</u>
NTE Total for B.3.6		\$ <u>525,000.</u>

TOTAL FOR OPTION YEAR ONE \$ _____

B.3.7 OPTION YEAR TWO Firm Fixed Price

Monthly rates for services performed during the hours of 7am – 7pm Monday – Friday, except District holidays, all materials, supplies, parts and equipment required to perform services at any time, that cost \$500 or less per item.

Contract Line Item No. (CLIN)	Item Description	Quantity/ Unit	Monthly Price	Total Price
2002	Complete facility maintenance services as set forth in Section C.5 during normal working hours (7am – 7pm Monday – Friday, excluding District holidays). Monthly price shall include all direct and indirect costs, such as labor, overhead, materials, supplies, utilities, training, travel, equipment, and leases required to perform services at any time <u>and</u> all repair and maintenance parts and equipment that cost \$500 or less per item per purchase.	12 months		\$ _____
Total for B.3.7				\$ _____

B.3.8 OPTION YEAR TWO – Labor Hours

Hourly rates for services performed during the off hours of 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sundays and all District holidays.

Contract Line Item No. (CLIN)	Item Description	Hourly Rate	*Extended Total
2003	Labor rates for all categories of service required to provide DOC with complete facility maintenance during off hours 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sunday and District holidays.		
2003AA	HVAC Mechanic	Est. 100 hours	\$ _____
2003AB	General Trades	Est. 100 hours	\$ _____
2003AC	Locksmith	Est. 200 hours	\$ _____
2003AD	Electrician	Est. 200 hours	\$ _____
2003AE	Plumber	Est. 600 hours	\$ _____
2003AF	Equipment Repair Technician/Mechanic	Est. 100 hours	\$ _____
2003AG	Electronic Technician	Est. 100 hours	\$ _____
2003AH	Data Clerk	Est 50 hours	\$ _____
Estimated Total for B.3.8			\$ _____

**For evaluation purposes, the estimated number of hours indicated above shall be multiplied by each labor category listed in this Section.*

B.3.9 OPTION YEAR TWO Cost Reimbursement

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost Ceiling
2004	Reimbursable parts and equipment, required to perform services specified in Section C.5 that cost more than \$500 per item and are approved by the COTR in advance, as required by Section C.5.1.5.	\$ <u>551,250</u>
NTE Total for B.3.9		\$ <u>551,250.</u>

TOTAL FOR OPTION YEAR TWO \$ _____

B.3.10 OPTION YEAR THREE Firm Fixed Price

Monthly rates for services performed during the hours of 7am – 7pm Monday – Friday, except District holidays, all materials, supplies, parts and equipment required to perform services at any time, that cost \$500 or less per item.

Contract Line Item No. (CLIN)	Item Description	Quantity/ Unit	Monthly Price	Total Price
3002	Complete facility maintenance services as set forth in Section C.5 during normal working hours (7am – 7pm Monday – Friday, excluding District holidays). Monthly price shall include all direct and indirect costs, such as labor, overhead, materials, supplies, utilities, training, travel, equipment, and leases required to perform services at any time <u>and</u> all repair and maintenance parts and equipment that cost \$500 or less per item per purchase.	12 months		\$ _____
Total for B.3.10				

B.3.11 OPTION YEAR THREE – Labor Hour

Hourly rates for services performed during the off hours of 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sundays and all District holidays.

Contract Line Item No. (CLIN)	Item Description	Hourly Rate	*Extended Total
3003	Labor rates for all categories of service required to provide DOC with complete facility maintenance during off hours 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sunday and District holidays.		
3003AA	HVAC Mechanic	Est. 100 hours	\$ _____
3003AB	General Trades	Est. 100 hours	\$ _____
3003AC	Locksmith	Est. 200 hours	\$ _____

3003AD	Electrician	Est. 200 hours	\$ _____	\$ _____
3003AE	Plumber	Est. 600 hours	\$ _____	\$ _____
3003AF	Equipment Repair Technician/Mechanic	Est. 100 hours	\$ _____	\$ _____
3003AG	Electronic Technician	Est. 100 hours	\$ _____	\$ _____
3003AH	Data Clerk	Est 50 hours	\$ _____	\$ _____
Estimated Total for B.3.11				\$ _____

**For evaluation purposes, the estimated number of hours indicated above shall be multiplied by each labor category listed in this Section.*

B.3.12 OPTION YEAR THREE Cost Reimbursement

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost Ceiling
3004	Reimbursable parts and equipment, required to perform services specified in Section C.5 that cost more than \$500 per item and are approved by the COTR in advance, as required by Section C.5.1.5.	\$ <u>578,812.50</u>
NTE Total for B.3.12		\$ <u>578,812.50</u>

TOTAL FOR OPTION YEAR THREE \$ _____

B.3.13 OPTION YEAR FOUR Firm Fixed Price

Monthly rates for services performed during the hours of 7am – 7pm Monday – Friday, except District holidays, all materials, supplies, parts and equipment required to perform services at any time, that cost \$500 or less per item.

Contract Line Item No. (CLIN)	Item Description	Quantity/ Unit	Monthly Price	Total Price
4002	Complete facility maintenance services as set forth in Section C.5 during normal working hours (7am – 7pm Monday – Friday, excluding District holidays). Monthly price shall include all direct and indirect costs, such as labor, overhead, materials, supplies, utilities, training, travel, equipment, and leases required to perform services at any time <u>and</u> all repair and maintenance parts and equipment that cost \$500 or less per item per purchase.	12 months		\$ _____
Total for B.3.13				\$ _____

B.3.14 OPTION YEAR FOUR – Labor Hour

Hourly rates for services performed during the off hours of 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sundays and all District holidays.

Contract Line Item No. (CLIN)	Item Description	Hourly Rate	*Extended Total
4003	Labor rates for all categories of service required to provide DOC with complete facility maintenance during off hours 7pm – 7 am Monday – Friday, 24 hours/day for Saturdays, Sunday and District holidays.		
4003AA	HVAC Mechanic	Est. 100 hours	\$ _____ \$ _____
4003AB	General Trades	Est. 100 hours	\$ _____ \$ _____
4003AC	Locksmith	Est. 200 hours	\$ _____ \$ _____
4003AD	Electrician	Est. 200 hours	\$ _____ \$ _____
4003AE	Plumber	Est. 600 hours	\$ _____ \$ _____
4003AF	Equipment Repair Technician/Mechanic	Est. 100 hours	\$ _____ \$ _____
4003AG	Electronic Technician	Est. 100 hours	\$ _____ \$ _____
4003AH	Data Clerk	Est 50 hours	\$ _____ \$ _____
Est. Total for B.3.14			\$ _____

**For evaluation purposes, the estimated number of hours indicated above shall be multiplied by each labor category listed in this Section.*

B.3.15 OPTION YEAR FOUR Cost Reimbursement

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost Ceiling
4004	Reimbursable parts and equipment, required to perform services specified in Section C.5 that cost more than \$500 per item and are approved by the COTR in advance, as required by Section C.5.1.5.	<u>\$ 607,753.00</u>
NTE Total for B.3.15		<u>\$ 607,753.00</u>

TOTAL FOR OPTION YEAR FOUR \$ _____

B.3.16 ESTIMATED GRAND TOTAL FOR BASE AND FOUR OPTION YEARS

\$ _____

Item No 4

Delete in its entirety Section C.5.1.5 and replace it with the following:

The Contractor shall provide all parts and equipment required to perform complete facilities maintenance services, at any time, as described in Section C that cost \$500.00 or less per item on a per purchase basis. The Contractor shall not separately price supplies and materials costs to the District because the costs for these items are included in the monthly fixed price for Contract Line Item Number (CLIN) 0002 and CLINs 1002, 2002, 3002, and 4002, if options are exercised. The Contractor shall obtain approval from the Contracting Officer's Technical Representative prior to purchasing any parts or equipment that exceeds \$500 per item per purchase. In the event parts or equipment are required that exceed \$500 per item per purchase, the Contractor shall include an itemization of the parts or equipment on the monthly invoice and the DOC will reimburse the Contractor based upon the Contractor's actual cost for the parts or equipment, with no mark-up thereto. The ceiling amounts set forth in CLIN 0004 and CLINs 1004, 2004, 3004 and 4004, if options are exercised, will be reviewed monthly and may be adjusted via a contract modification during the resulting contract term. The Contractor will be reimbursed only for parts and equipment which exceed \$500.00 per item per purchase.

Item No. 5

Delete in its entirety Sections C.5.3.8 and C.5.3.10 and replace with the following:

C.5.3.8 The Contractor shall review DOC records of the existing inmate grievances related to maintenance issues.

C.5.3.10 The Contractor shall train and complete contractor facility management staff orientation during the first fourteen (14) days after award of the contract.

Item No. 6

Delete in its entirety Section F.1 and replace it with the following:

F.1 TERM OF CONTRACT

The term of the contract shall be for a period of one year from date of award. The initial term is expected to begin October 1, 2007 and shall include startup/transition activities as described in Section C.5.3 during the first ninety (90) days after award.

Item No 7

Delete subtitle G.4.1 and replace with the following:

G.4.1. COST REIMBURSEMENT CEILING**Item No.8**

In Section G.4.1b), delete reference to Section B.11, and substitute "CLIN 0004 and CLINs 1004, 2004, 3004 and 4004, if options are exercised."

Item No.9

In Section G..4.1h), delete reference to B.3.2, and substitute "CLIN 0004 and CLINs 1004, 2004, 3004 and 4004, if options are exercised."

Item No.10

In Section G.7 Replace the Contracting Officer Lucy T. Jackson and her contact information with the following:

Joseph Albanesi
Office of Contracting and Procurement
441 4th Street NW
Suite 700 South
Washington DC, 20001
202-727-0821

Item No. 11

Add to Section H, the following Special Provision:

H.16 DISPLACED EMPLOYEES

The Contractor shall comply with all provisions of the D.C. Official Code, Section 2-301.05b, Privatization contract and procedures requirements, including Subsection (d)(2) whereby the Contractor shall offer any District Government employee, who is displaced or discharged, as a result of this Contract, a right of first refusal to employment in a comparable available position for which the employee is qualified, for at least a six-month period during which the employee shall not be discharged without cause.

Item No. 12

Incorporated Attachment J.2.1, available on line, is hereby re-titled "LSDBE Online Internal User Manual"

Item No. 13

Delete in its entirety Section L.20.4.1.4 and replace it with the following:

L.20.4.1.4 The Offeror shall confirm that they are able to meet the minimum response times shown in Table 2, Section C.5.1.1.

Item No. 14

Delete in its entirety Section L.20.4.2.3 and replace it with the following:

- L.20.4.2.3** The Offeror shall provide its proposed staffing for the DOC-CDF. Staffing shall include the eight (8) job categories along with trade certifications or credentials, shown on the table below:

Item No. 15

Delete in its entirety Section L.20.5 and replace it with the following:

L.20.5 PRICE PROPOSAL

The Pricing Proposal (Part 2) shall contain the completed schedules found in Section B.3 of the solicitation, and Cost/Price Data and Certification (Attachment J.2.5). The Offeror must provide cost/price data for each year of the contract (base and option years). The price proposal may also contain additional narrative or tables to explain the Offeror's assumptions regarding the staffing requirements used in developing its prices.

Item No. 16

Add to Section L, the following clause concerning District Employee Bidding:

L.21 DISTRICT EMPLOYEE BIDDING – PROCEDURES

- L.21.1** Current District of Columbia employees have the right to submit an offer in response to this solicitation. However, in order to compete for award, District employees must form a legal business entity ("Entity"), and the Entity may submit a bid or proposal ("offer"). The Entity may be an individual sole proprietorship, partnership, corporation, joint venture, joint stock company or any other legal organization through which business is conducted in the District.
- L.21.2** See D.C. Personnel Regulations Chapter 18, Section 1816, Employee Conduct and 27 DCMR Section 2221, Conflicting Contractor Involvement.

Item No. 17

Add to Section L, the following clause concerning Privatization procedures:

L.22 PRIVATIZATION CONTRACT PROCEDURES

In accordance with Section H.16 of this solicitation, the Contractor shall comply with all provisions of the D.C. Official Code, Section 2-301.05b, Privatization contracts and procedures requirements, including subsection (d)(2) whereby the Contractor shall offer to any District Government employee who is displaced or discharged, as a result of this contract a right of first refusal to employment by the Contractor.

Item No. 18

Delete in its entirety Section M.4.1.1.4 and replace it with the following:

- M.4.1.1.4** The level of trade certifications such as Master Electrician, Master Plumber, Master Pipefitter.

Item No. 19

Delete in its entirety Section M.4.2 and replace with the following:

M.4.2 PRICE CRITERIA (10 Points Total)

The price evaluation will be objective based upon the total of prices proposed for all CLINs set forth in Section B.3 for the base and all option years. The Offeror with the lowest total price will receive the maximum price points. All other proposals will receive a proportionately lower total score. The following formula will be used to determine each offeror's evaluated price score:

Lowest Price Proposal

$$\frac{\text{Price of Proposal being evaluated}}{\text{Lowest Price Proposal}} \times 10 = \text{Evaluated Price Score}$$

Item No. 20

Delete in its entirety Section M4.4 and replace with the following:

M.4.4 MAXIMUM PREFERENCE POINTS (12 Points)

M.4.4.1	Local Business Enterprise	(2 Points)
M.4.4.2	Small Business Enterprise	(3 Points)
M.4.4.3	Resident Business Ownership	(5 Points)
M.4.4.4	Disadvantaged Business Enterprise	(2 Points)
M.4.4.5	Enterprise Zone	(2 Points)
M.4.4.6	Longtime Resident Business	(10 Points)

Item No. 21

Delete in their entirety Sections M.6, M.6.2.2 and M.6.3.2 and replace with the following:

M.6 Preferences for Local Businesses, Disadvantaged Businesses, Resident-owned Businesses, Small Businesses, Longtime Resident Businesses, or Local Businesses with Principal Offices Located in an Enterprise Zone

Under the provisions of the "Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005", effective October 20, 2005 (D.C. Law 16-33; D.C. Official Code § 2-218.01 *et seq.*), as amended, (the Act), the District shall apply preferences in evaluating bids from businesses that are small, local, disadvantaged, resident-owned, longtime resident, or local with a principal office located in an enterprise zone of the District of Columbia.

- M.6.2.2** Five percent reduction in the bid price or the addition of five points on a 100-point scale for a resident-owned business enterprise (ROB) certified by the SLBOC or the DSLBD, as applicable;
- M.6.3.2** Any prime contractor that is an ROB certified by the SLBOC or the DSLBD, as applicable, will receive a five percent (5%) reduction in the bid price for a bid submitted by the ROB in response to an IFB or the addition of five points on a 100-point scale added to the overall score for proposals submitted by the ROB in response to an RFP.